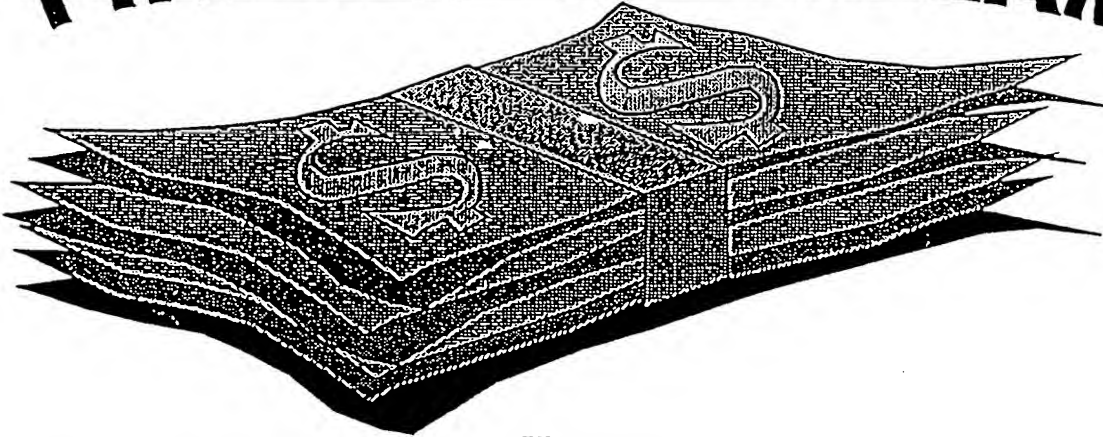


# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u>
<del><u>2032</u></del>	<del><u>250</u></del>	<del><u>2042</u></del>	<del><u>200</u></del>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

ER :

☐ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

☐ OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO 14-1140

REQUESTED BY: Larry M. Johnson Vessels DATE: \_\_\_\_\_